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FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

FORM 3X	or Other Than	An Authorized	l Committee			0" 11 0 1	
1. NAME OF T COMMITTEE (in full)	YPE OR PRINT ▼		mple: If typing, r the lines.	type	12FE4M5	Office Use Only	
Boots Policital Action Co	ommittee						
			1 1 1 1 1	1 1 1	1 1 1 1 1		1
ADDRESS (number and street)	332 W Lee Hwy						
Check if different than previously reported. (ACC)	#303 Warrenton				VA L	20186	
2. FEC IDENTIFICATION NUM	MBER ▼	CITY ▲		8	STATE 🛦	ZIP CC	ODE 🛦
C C00567545		3. IS THIS REPORT	X NE		AM (A)	IENDED	
4. TYPE OF REPORT (Choose One) (a) Quarterly Reports: April 15 Quarterly Report (Q1) July 15 Quarterly Report (Q2) October 15 Quarterly Report (Q3) January 31 Year-End Report (YE July 31 Mid-Year Report (Non-election Year Only) (MY) Termination Report	PRE-Ele Report f	Election on	Jur Jul Primary (12P) Convention (12	y 20 (M5) n 20 (M6) 20 (M7)	Sep	in the State OR)	of Special (30S)
(TER)		Election on	M = M / I		Y = Y = Y = Y	in the State	
5. Covering Period 04	/ D D / Y	2016	through	M M	30	2016	
I certify that I have examined this	Report and to the	e best of my know	wledge and bel	lief it is tru	e, correct and	l complete.	
Type or Print Name of Treasurer	Steve Ralls						
Signature of Treasurer Steve R	Palls		[Electronically F	iled] D	ate 05	20 /	2016
NOTE: Submission of false, erroneo	ous, or incomplete in	nformation may su	bject the persor	n signing th	is Report to th	e penalties of 2	U.S.C. §437g.
Office Use						FEC FOR Rev. 12/2	

SUMMARY PAGE OF RECEIPTS AND DISRUBSEMENTS

OF RECEIPTS AND DISBURSEMENTS FEC Form 3X (Rev. 02/2003) Page 2 Write or Type Committee Name **Boots Policital Action Committee** 2016 04 30 2016 Report Covering the Period: 04 From: To: **COLUMN A COLUMN B** This Period Calendar Year-to-Date (a) Cash on Hand 22221.47 January 1, 2016 (b) Cash on Hand at 24208.51 Beginning of Reporting Period..... 0.00 17016.06 (c) Total Receipts (from Line 19) (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 39237.53 24208.51 6(a) and 6(c) for Column B)..... 167.59 15196.61 Total Disbursements (from Line 31)...... 8. Cash on Hand at Close of Reporting Period 24040.92 24040.92 (subtract Line 7 from Line 6(d))..... Debts and Obligations Owed TO the Committee (Itemize all on 0.00 Schedule C and/or Schedule D) 10. Debts and Obligations Owed BY the Committee (Itemize all on 0.00 Schedule C and/or Schedule D) This committee has qualified as a multicandidate committee. (see FEC FORM 1M) For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-694-1100

DETAILED SUMMARY PAGE

of Receipts

FEC Form 3X (Rev. 06/2004)

Write or Type Committee Name

Boots Policital Action Committe	ee
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Report Covering the Period: From: 04	01 2016 To	o: 04 30 2016	
I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date	
. Contributions (other than loans) From:			
(a) Individuals/Persons Other			
Than Political Committees	0.00	0.00	
(i) Itemized (use Schedule A)	0.00	0.00	
(ii) Unitemized	0.00	0.00	
(iii) TOTAL (add		5.50	
Lines 11(a)(i) and (ii)	0.00	0.00	
Ellico TT(a)(i) and (ii)			
(b) Political Party Committees	0.00	0.00	
(c) Other Political Committees			
(such as PACs)	0.00	2500.00	
(d) Total Contributions (add Lines			
11(a)(iii), (b), and (c)) (Carry			
Totals to Line 33, page 5)▶	0.00	2500.00	
2. Transfers From Affiliated/Other			
Party Committees	0.00	14516.06	
3. All Loans Received	0.00	0.00	
. Loan Repayments Received	0.00	0.00	
5. Offsets To Operating Expenditures		7	
(Refunds, Rebates, etc.)			
(Carry Totals to Line 37, page 5)	0.00	0.00	
6. Refunds of Contributions Made	7		
to Federal Candidates and Other			
Political Committees	0.00	0.00	
7. Other Federal Receipts			
(Dividends, Interest, etc.)	0.00	0.00	
3. Transfers from Non-Federal and Levin Funds		7	
(a) Non-Federal Account			
(from Schedule H3)	0.00	0.00	
=			
(b) Levin Funds (from Schedule H5)	0.00	0.00	
(c) Total Transfers (add 18(a) and 18(b))	0.00	0.00	
Total Descipts (add Lines 11/4)			
 Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) 	0.00	17016.06	
12, 10, 17, 10, 10, 17, and 10(0)	0.00	17010.00	
). Total Federal Receipts			
(subtract Line 18(c) from Line 19) ▶	0.00	17016.06	

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

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II. Disbursements		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date	
	Operating Expenditures: a) Allocated Federal/Non-Federal Activity (from Schedule H4)		Calonida Todi to Dato	
	(i) Federal Share	0.00	0.00	
	(ii) Non-Federal Share	0.00	0.00	
(b) Other Federal Operating			
	Expenditures	167.59	696.61	
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))▶	167.59	696.61	
22.	Fransfers to Affiliated/Other Party			
	Committees	0.00	0.00	
F	Contributions to Federal Candidates/Committees and Other Political Committees	0.00	14500.00	
	ndependent Expenditures	0.00	0.00	
25. (use Schedule E) Coordinated Party Expenditures	0.00	0.00	
(2 U.S.C. §441a(d)) use Schedule F)	0.00	0.00	
26. L	oan Repayments Made	0.00	0.00	
27. L	oans Made	0.00	0.00	
	Refunds of Contributions To: a) Individuals/Persons Other	000	0.00	
	Than Political Committees	0.00	0.00	
(b) Political Party Committees	0.00	0.00	
(c) Other Political Committees (such as PACs)	0.00	0.00	
	(000)			
(d) Total Contribution Refunds	0.00	0.00	
	(add Lines 28(a), (b), and (c))▶	5.00	0.00	
29. (Other Disbursements	0.00	0.00	
	Federal Election Activity (2 U.S.C. §431(20)) a) Allocated Federal Election Activity			
((from Schedule H6)			
	(i) Federal Share	0.00	0.00	
	(ii) "Levin" Share	0.00	0.00	
(b) Federal Election Activity Paid Entirely	7		
`	With Federal Funds	0.00	0.00	
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))▶	0.00	0.00	
i1. T	Total Disbursements (add Lines 21(c), 22,			
	23, 24, 25, 26, 27, 28(d), 29 and 30(c))	167.59	15196.61	
32.	Total Federal Disbursements			
	subtract Line 21(a)(ii) and Line 30(a)(ii)	100		
f	rom Line 31)	167.59	15196.61	

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
3. Total Contributions (other than loans) (from Line 11(d), page 3)	0.00	2500.00
4. Total Contribution Refunds (from Line 28(d))	0.00	0.00
5. Net Contributions (other than loans) (subtract Line 34 from Line 33)	0.00	2500.00
6. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))▶	167.59	696.61
7. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
3. Net Operating Expenditures (subtract Line 37 from Line 36)	167.59	696.61

TEMIZED DISBURSEMENTS	Use separate schedule(s)				
ELD DIODONOLINENTO	for each category of the Detailed Summary Page	X 21b 27	22 23 24 25 26 28a 28b 28c 29 30b		
Any information copied from such Reports and Statem or for commercial purposes, other than using the nam	ents may not be sold or used	by any perso	on for the purpose of soliciting contributions		
NAME OF COMMITTEE (In Full) Boots Policital Action Committee	o and address of any pointed		SOURCE SO		
Full Name (Last, First, Middle Initial) FEC Financial, Inc.			Date of Disbursement		
Mailing Address 332 W Lee Highway # 303			04 04 2016		
Warrenton	tate Zip Code VA 20186		Transaction ID : SB21B.4285		
Purpose of Disbursement PAYMENT: SEE BELOW		001	Amount of Each Disbursement this Period		
Candidate Name		Category/ Type	151.96		
	nent For: Primary General Other (specify) ▼		Memo Item		
Full Name (Last, First, Middle Initial) 3. FEC Financial, Inc.			Date of Disbursement		
Mailing Address 332 W Lee Highway # 303			04 04 2016		
Warrenton Purpose of Disbursement	tate Zip Code VA 20186		Transaction ID : SB21B.4285.0		
Accounting Services Candidate Name		001 Category/ Type	Amount of Each Disbursement this Period 150.00		
	nent For: Primary General Other (specify) ▼		X Memo Item		
Full Name (Last, First, Middle Initial) C. FEC Financial, Inc.			Date of Disbursement		
Mailing Address 332 W Lee Highway # 303			04 04 2016		
Warrenton	tate Zip Code VA 20186		Transaction ID : SB21B.4285.1		
Purpose of Disbursement Postage Reimbursement Candidate Name	[001 Category/ Type	Amount of Each Disbursement this Period		
	nent For: Primary General Other (specify)	туре	⋉ Memo Item		
SUBTOTAL of Disbursements This Page (optional)			151.96		
TOTAL This Period (last page this line number only).		·····•	151.96		